

Date: Wednesday, 03/06/2009 10:49:22 AM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT WINDOW KIT  
 Job Number : 48364A  
 Estimate Number : 12349  
 P.O. Number :  
 This Issue : 03/06/2009 S.O. No. :  
 Prsht Rev. : NC Part Number : D350567113  
 First Issue : / / Type : SMALL /MED FAB Drawing Number : N/A  
 Previous Run : 48313 Drawing Revision : D  
 Material :  
 Due Date : 22/06/2009 Qty: 4 Um: Each  
 Written By :  
 Checked & Approved By : JLD 09-06-03  
 Comment : Est Rev:A 04-08-24 New Issue JLM  
 Est Rev:B 08-10-07 as per revD DD verified by:  
 Est Rev: C 09.03.10 Step 10 revised per B42371A KJ Verified by:

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD350-567-113 CHG002 N/A + JLD

2.0 PACKAGING 1 PACKAGING RESOURCE #1

S (K)



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0 D2463 B# + 161 not measured Seal

S (K)



Comment: Qty.: 7.5243 f(s)/Unit Total: 30.0972 f(s)

1/2" Seal 86.6" Long

Batch: 43841

measured

SS 09/06/11 (K)

4.0 D3290041 Replacement Window Assembly

S (K)



① 47611 9/4/11 SP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Replacement Window Assy

Batch: 45816 VB

SS 09/06/11 (K)

5.0 21212 Receptacles

S (K)



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Receptacles

Batch: M110662

SS 09/06/11 (K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

26006

Camlock Stud



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Camlock Stud

Batch: M111529

7.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Camloc Retaining Washer

Batch: M111529

8.0

AN526C832R9

Screw



Comment: Qty.: 21.0000 Each(s)/Unit Total: 84.0000 Each(s)

Screw

Batch: M110915

9.0

AN960JD8

Washer



Comment: Qty.: 42.0000 Each(s)/Unit Total: 168.0000 Each(s)

Washer

Batch: M110917

10.0

MS20426AD35

Rivet



Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

Rivet

Batch: M4179

11.0

MS21042L08

Nut



Comment: Qty.: 21.0000 Each(s)/Unit Total: 84.0000 Each(s)

Nut

Batch: M111889

12.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 18.0000 sf(s)/Unit Total: 72.0000 sf(s)

2sq yd of 7781 9oz Glass 50"x125yd

Batch: M111166

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/06/16 (P)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

C 09/04/16 (4)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/16 (J)

Job Completion



MF  
09-06-16

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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